

Work Order ID 162635

162635

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Monday, June 05, 2017 10:33:37 AM

Item ID: D2444 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Pip Pin Assembly
 Start Date: 6/1/2017 Start Qty: 8.00 *8*
 Required Date: 6/12/2017 Req'd Qty: 8.00 *8* Cust Item ID:
 Reference: Customer:

Approvals: Process Plan: DAS 21 JUN 07 2017 Run Start *NR1*
 QC: 9-89 Date: Tooling: Date: Stop *NR2*
 SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2444	Rev B ✓								
100		0.00							
100	Small Fab								
Small Fab	Memo	0.17							
Small Fab	Assemble D2444 as per Dwg D2444 Identify as D2444								
110		0.00							
110	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.16							
Quality Control									
120		0.00							
120	Identify as per dwg & Stock Location: _____								
Packaging	Memo	0.08							
Packaging	LOCATION : GA								

DAS 6 9-89 JUN 08 2017
 4x
 17/06/12
 DAS 38 9-89 JUN 12 2017
 4
 JUN 14 2017
 DAS 6 9-89

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐				
Date :	Step #:	QTY Effective :			MRB (QSI042) Approval	
Description Work Order Deviation		Disposition				
					Completed By	
					Lead hand / Supervisor Approval Verification	
					QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
☐ OTHER : _____						

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.80							
Quality Control									

DAS
21
9-89

JUN 12 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

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Work Order ID: 162635

162635

Parent Item: D2444

D2444

Parent Item Name: Pip Pin Assembly

Start Date: 6/1/2017

Required Date: 6/12/2017

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP: C03.04.04Reformat; Incorporated D2690-XKJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
BLRS-002 *BI RS-002* Quick Release Pin (3/16" x 1.5")		Purchased	No			100	Each	4.0000	1	8.4	DAS 6 9-89	JUN 09 2017	
					<u>Location</u>			<u>Loc Qty</u>					
					ST557			4		4			
					m137557			4		4			
D2690-6 *D2690-6* Lanyard		Manufactured	No			100	Each	45.0000	1	8.4	DAS 6 9-89	JUN 09 2017	
					<u>Location</u>			<u>Loc Qty</u>					
					ST009			45		4			
					159468			15					
					159568			30					

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